6708491/2022/OP SEC-YTC01

GOVERNMENT OF ANDHRA PRADESH
ABSTRACT

YAT&C (OP) Dept. - Purchase of certain Stationery items for the use of YAT&C Department including Peshi of Principal Secretary to Government from M/s.Sri Anjani Sai Suppliers, Vijayawada - Payment of Rs.15,985/- Sanctioned - Orders - Issued.

YOUTH ADVANCEMENT, TOURISM & CULTURE (OP) DEPARTMENT

G.O.Rt.No.198, **Dated:03/11/2022**
Read:-

Bill No.583, 584, date:10.10.2022 and 21.10.2022 Advanced Stamped Receipts from M/s.Sri Anjani Sai Suppliers, Vijayawada.

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O R D E R:

Sanction is hereby accorded for payment of Rs.15,985/- (Rupees fifteen thousand nine hundred and eighty five only) to M/s.Sri Anjani Sai Suppliers, Vijayawada, towards the cost of Stationery (as appended to this order) for the use of YAT&C Department including Peshi of Principal Secretary to Government, YAT&C Department.

2. The expenditure sanctioned para 1 above shall be debited to the following Head of Account:-

"2251 - Secretariat Social Services - MH - 090- Secretariat - SH (14) Youth Advancement, Tourism and Culture Department - 130 - Office expenses - 135 - Other Office Expenses".

3. The YAT&C (OP Claims) Department shall take necessary action to arrange for credit of sanctioned amount to the individuals bank account numbers is as follows:-

Sl. No.	Agency Name	Bank Details	Amount Rs.
1	M/s.Sri Anjani Sai Suppliers, Vijayawada.	A/C. No. 37232557077, SBI, IFSC: SBIN0018884, MICR Code:522002589, A.P.Secretariat, Velagapudi (Benef. Code 1000011571)	15,985.00
Total			15,985.00

4. This order does not require the concurrence of Finance Department vide their U.O.Note No. 39532/A/322/A2/TFR/96, Dated: 20.09.1997.

(BY ORDER AND IN THE NAME OF THE GOVENROR OF ANDHRA PRADESH)

DURGA PRASAD SAHU
ADDITIONAL SECRETARY TO GOVERNMENT

To
The YAT&C(OP Claims) Dept.
M/s.Sri Anjani Sai Suppliers, Vijayawada.
The Deputy Pay and Accounts Officer, A.P.Secretariat.
SF/Sc.

//FORWARDED :: BY ORDER//

SECTION OFFICER

P.T.O. for Appendix

APPENDIX TO G.O.Rt.No.198, YAT&C (OP) DEPT., Dated:03/11/2022

Sl.No.	Particulars of Items	Quantity	Rate	Amount
Bill No.583, 584, Date:10/10/2022 and 21/10/2022 respectively of M/s.Sri Anjani Sai Suppliers, Vijayawada				
1.	Envelope Covers 11*5 size	4 (Boxes)	238	950
2.	Tags	1 (Pkt)	195	195
3.	Stapler Pins (small)	1 (20 Nos)	240	240
4.	Xerox Paper A4 Boxes	2 (Boxes)	3500	7000
5.	Xerox Paper Legal Boxes	2 (Boxes)	3800	7600
Grand Total (Rupees fifteen thousand nine hundred and eighty five only)				15985

DURGA PRASAD SAHU
ADDITIONAL SECRETARY TO GOVERNMENT

//ATTESTED//

SECTION OFFICER